File with: lowa Ethics and Campaign Disclosure Board 510 E. 12<sup>th</sup>, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073



FOR INSTRUCTIONS, SEE BACK OF FORM

## **DISCLOSURE SUMMARY PAGE**

COMMITTEE NAME (Must be same as on Statement of Org	anization)	]	7 42
Sullivan For School Board	1 1	ORM	
IMPORTANT: Indicate by # type of committee you are reporting for:   (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party  (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue			DR-2 DISCLOSURE REPORT  Office Use Only
CANDIDATE COMMITTEES ONLY: Candidate Name Andrew Sullivan	Political Party (if applicable)	Sca	ged innnednputer
Office Sought School Board	District (if Senate or House)	Aud	ited
Late reports are subject to possible civil and criminal penalties. F	Pursuant to lowa Code sections 68B.32A(7)	and 68A	.401(3), the candidate, for a  /- //- O8  DATE SIGNED
I AM FILING A election year	REPORT FOR (1) ELECTION /(2	NON-E	LECTION YEAR
(report date)	Indicate by #	<del></del>	
CHECK IF AMENDMENT TO REPORT DATED	•		ittees, enter Date of Election
Check if this is final (termination) report and attach Notice (You must continue to file reports until a DR-3 is file	ed.)	unty & Lo ich Election	cal Committees, enter County in on is held
STATEMENT OF CASH ON HAM			
CASH ON HAND at the beginning of the reporting period. (1 committee. This amount MUST be the same as the of the last reporting period or must be zero if this is	e cash on hand at the end	\$	584.45
ADD TOTAL MONEY TAKEN IN THIS PERIOD			
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)			0.00
Schedule F: Loans Received total (Attach Schedule F)			0.00
Schedule H: Total Sales of Campaign Property (Attach Schedule H)			0.00
(Schedule H applies to Candidates' Committees Only) SUB-TOTAL			584.45
SUBTRACT TOTAL MONEY SPENT THIS PERIO	OD		591 15
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)			584.45 0.00
Schedule F: Loan Repayments total (Attach Schedule F)			
CASH ON HAND at the end of this reporting period (if final report balance must be zero)		\$	0.00
**UNPAID BILLS (From Schedule D - Attach Schedule D)		\$	0.00
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Sch	nedule E)	\$	0.00
**OUTSTANDING LOANS (From Schedule F - Attach Sche	dule F)	\$	0.00
CONSULTANT BREAKDOWN (Schedule G Attached?)			YES X NO
CANDIDATE COMMITTEES ONLY:  VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)			0.00
	ttach Schedule H)	. \$	

Reset Form	***************************************
***************************************	Reset Form

## **EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTEE NAME (Must be	same	as on	Statement	of	Organization)
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Sullivan For School Board

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/07/2007	ID# CK#	US Post Office 1380 60th Street NE Cedar Rapids, Iowa 52401	postage	\$ 54.98
9/07/2007	ID# CK#	Lisbon Comm. Schools 235 School Street Lisbon, Iowa 52253	charitiable contribution	\$265.00
9/12/2007	ID# CK#	The Mt. Vernon-Lisbon Sun 108 1st Avenue Mt. Vernon, Iowa 52314	newspaper ad	\$28.00
9/21/2007	ID# CK# <sub>056080</sub>	IA Campaign Disclosure Board 510 E. 12th, Suite 1A Des Moines, Iowa 50319	civil penalty	\$50.00
/21/2007	ID# CK# <sub>056081</sub>	SE Linn Comm. Center Washington Street Lisbon, Iowa 52253	charitable contribution	\$186.47
	ID# CK#			
	ID# CK#			
	ID# CK#			

TOTAL (if lest page of this schedule)

\$ 584.45

## THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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